

## **EXHIBIT 23**

5:52 AM  
12/14/18

**Northstar Commercial Partners**  
**Vendor QuickReport**  
**All Transactions**

Villanova Trust	Type	Date	Num	Memo	Account	Cr	Split	Amount
	Bill Pmt -Check	03/07/2018	wire	Referral Fee Sterling	Citywide Banks - WDC Holdings	✓	Accounts Payable	50,000.00
	Bill Pmt -Check	05/01/2018	wire	Qual Ridge Lease Commission	Citywide Banks - WDC Holdings	✓	Accounts Payable	382,500.00
	Bill Pmt -Check	05/07/2018	wire	Dulles Lease Commission	Citywide Banks - WDC Holdings	✓	Accounts Payable	281,350.00
	Bill Pmt -Check	07/30/2018	wire	Qual and Duties Paid in Full	Citywide Banks - WDC Holdings	✓	Accounts Payable	1,447,614.50
	Bill Pmt -Check	10/02/2018	wire	Qual Development & Leasing fee	Citywide Banks - WDC Holdings	✓	Accounts Payable	1,287,011.18
	Bill Pmt -Check	11/07/2018	wire	Manassas Development Fee	Citywide Banks - WDC Holdings	✓	Accounts Payable	122,319.64
	Bill Pmt -Check	12/07/2018	wire	Dulles Leasing Fee/Manassas Leasing-Dev Fee	Citywide Banks - WDC Holdings		Accounts Payable	1,081,160.08
								4,641,955.40